	neral report and committee to update information	information, must be	signed and suc	omitted along with of	Her detailed forms.	
1. Committee Info						
a. Full Name	Mathon	E	RECE	c. ID Number		
	TION COMMITTEE		ILUL	7CLAHI		
b. Mailing Address (inc		SEP 0 2	d. Date Filed			
1209 CLINTON RD. DURHAM, NC 27703		IN	IN PERSON		09/02/2009	
Doldmin, 11021	, 50	11,	IN FERSON		e. Phone Number	
				1111	919-294-6353	
2. Report Year 3. Period Start Date (mm/d		dd/yy) 4. Period (mm/dd/yy)	(mm/dd/yy)		5. Treasurer Full Name	
2009 07/24/2009			JOSCELYN UP		CHURCH	
6. Type of Committee (Check One)		9. Type of Report	Type of Report (check only one type of repo			
Candidate Camp	paign Party	Municipal	State/C		Referendum	
PAC	Referendum	Organizational		Organizational	Organizational	
Independent Expenditure Legal Expense F	Joint Fundraiser	Thirty-five day	y	Quarterly	Pre-referendum	
7. Type of Fund	(if applicable, check one)	Pre-primary		First	Final	
	(i) approximation, enters one)	Pre-election	17	Second	Supplemental Final	
"Booster Fund" Building Fund		Pre-runoff		Third	Annual	
		Semi-annual		Fourth	Special	
		Mid Year	r I '	Semi-annual		
Other:		Year End		Mid Year	10. Special Report Name	
		Final		Year End		
8. Number of Fund	Special Special		Final			
	0			Special		
11. Account Inform			11. Account	Information		
a. Financial Institution		a. Financial Institution Full Name				
SUNTRUST						
b. Purpose	c. Account Code		b. Purpose		c. Account Code	
CAMPAIGN FINANCE						
d. Period Begin Balance		e			d. Period Begin Balance	
	\$ 100.00				S	
CERTIFICATION						
I certify that the Cou	mmittee or Fund is in compl tutes and that no funds are co d correct and that I have bee	ommingled with prob n trained by the NC	ibited or other	non-disclosed funds. lections.	, & 22D-22M of Chapter 163 of I further certify that this report 9/1/09 Date	
FOR OFFICE USE O	ONLY	V			MANAGE CONTRACTORS	
Date Received: 9-2-09 Employee:			ap	age_	Delivery Method Normal Mail	
Date Postmarke	Employee:			Registered Mail Hand Delivered Electronically Filed		
Date Scanned:	te Scanned: Employee:			-	Signer has not received mandatory training	
Date Data Enter		Employee:				
Please Note: Th	is form cannot be used to an	nend committee infor	mation such as	the committee addr	ess, treasurer, assistant treasurer,	

Disclosure Report Cover

Amendment

You must amend the Statement of Organization (CRO-2100A-E) to make committee changes.

custodian of books information, or account information.

Amendment

No

Use this form to summarize all disclosure reporting forms and to total monetary information.

1. Committee Full Name (and Fund if applicable) 2 (week of Report

HO	well's Election Committee	perikaport		3. ID Number 7CLAHI
		009	Total this Reporting Pe	Total this
4)	Cash on Hand at Start		\$ 100	\$ 0
REC	CEIPTS			
5)	Aggregated Contributions from Individuals	(CRO-1205)	\$	\$
6)	Contributions from Individuals	(CRO-1210)	\$	\$ 288.35
7) Contributions from Political Party Committees (C)		(CRO-1220)	\$	s
8)	Contributions from Other Political Committees	(CRO-1230)	s	\$
9)	Loan Proceeds	(CRO-1410)	s	\$
10)	Refunds/Reimbursements To the Committee	(CRO-1240)	s	\$
11)	Other Receipt Sources			
1	1a) Interest on Bank Accounts	(CRO-1250)	\$	\$
1	1b) Contributions from Not-for-Profit Organizations	(CRO-1250)	\$	\$
1	1c) Outside Sources of Income	(CRO-1250)	\$	\$
1	1d) Legal Expense Fund - Other Sources	(CRO-1270)	\$	\$
11	l e) Exempt Purchase Price Sales	(CRO-1265)	\$	S
12)	TOTAL RECEIPTS (Add lines 5, 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d)	and IIe)	\$ 0	\$ 288.35
EXE	PENDITURES			
13)	Disbursements			
1	3a) Operating Expenditures	(CRO-1310)	\$	\$ 188.35
1	3b) Contributions to Candidates/Political Committees	(CRO-1310)	\$	\$
1	3e) Coordinated Party Expenditures	(CRO-1310)	\$	\$
14)	Aggregated Non-Media Expenditures	(CRO-1315)	s	S
15)	Loan Repayments	(CRO-1420)	s	s
16)	Refunds/Reimbursements From the Committee	(CRO-1320)	\$	\$
17)	In-Kind Contributions	(CRO-1510)	\$	\$
18) TOTAL EXPENDITURES (Add lines 13a, 13b, 13c, 14, 15, 16 and 17)		2223	\$ 0	\$ 188.35
19)	Cash on Hand at End (Add lines 4 and 12 together, then subtract li	A 1107	\$ 100.00	\$ 100.00
ADI	DITIONAL INFORMATION	E FIRE L	TENE	
20)	Non-Monetary Gifts Given to Other Committees	(CRO-1330)	\$	
21)	Outstanding Loans (incl. ones from other campaigns)	(CRO-1430)	s	
22) Debts and Obligations owed By the Committee		(CRO-1610)	\$	
23) Debts and Obligations owed To the Committee		(CRO-1620)	\$	The organization
24)	Account Transfers Within the Committee	(CRO-1720)	s	
25) Administrative Support		(CRO-1710)	\$	s
26) Forgiven Loans		(CRO-1440)	s	s
27) 48-Hour Notice Reports Sum		(CRO-2200)	\$	s
28) Contributions to be Refunded		(CRO-1215)	S	S